

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:

82203 BELLFLOWER UNIFIED SCHOOL DISTRICT

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
11802 BELLFLOWER - R.P. AREA #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,333.32	96,861.25	100,194.57
17902 LAKEWOOD - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	2,086.12	1,593.08	0.00	0.00	0.00	0.00	0.00	3,679.20	8,738.90	12,422.15
17903 LAKEWOOD - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	136.71	104.38	0.00	1,627.22	0.00	0.00	1,868.31	0.35	762.27	2,630.93
17904 LAKEWOOD - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	2,411.88	1,841.88	0.00	0.00	0.00	0.00	4,253.76	2.02	4,358.60	8,614.38
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,634.71	\$3,539.34	\$0.00	\$1,627.22	\$0.00	\$0.00	\$9,801.27	\$3,339.74	\$110,721.02	\$123,862.03

PASS THROUGH																NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
17902 LAKEWOOD - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	(1,412.80)	(1,078.90)	0.00	0.00	0.00	0.00	0.00	(2,491.70)			(2,491.70)
17903 LAKEWOOD - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	(276.64)	(211.26)	0.00	(180.02)	0.00	0.00	0.00	(667.92)			(667.92)
17904 LAKEWOOD - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	410.86	313.74	0.00	0.00	0.00	0.00	0.00	724.60			724.60
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,278.58)	(\$976.42)	\$0.00	(\$180.02)	\$0.00	\$0.00	\$0.00	(\$2,435.02)			(\$2,435.02)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,356.13	\$2,562.92	\$0.00	\$1,447.20	\$0.00	\$0.00	\$7,366.25	\$3,339.74	\$110,721.02	\$121,427.01	
ALLOCATED/DISTRIBUTED							0.00							7,366.25	3,339.74	110,721.02	121,427.01
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 82206 COUNTY SCHOOL SERVICE FUND- BELLFLOWER																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
11802 BELLFLOWER - R.P. AREA #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.14	3,490.95	3,611.09
17902 LAKEWOOD - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	75.19	57.41	0.00	0.00	0.00	0.00	132.60	0.15	314.95	447.70
17903 LAKEWOOD - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	4.94	3.76	0.00	58.65	0.00	0.00	67.35	0.01	27.46	94.82
17904 LAKEWOOD - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	86.92	66.39	0.00	0.00	0.00	0.00	153.31	0.07	157.13	310.51
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167.05	\$127.56	\$0.00	\$58.65	\$0.00	\$0.00	\$353.26	\$120.37	\$3,990.49	\$4,464.12
PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
17902 LAKEWOOD - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	(50.90)	(38.87)	0.00	0.00	0.00	0.00	(89.77)			(89.77)
17903 LAKEWOOD - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	(9.96)	(7.60)	0.00	(6.49)	0.00	0.00	(24.05)			(24.05)
17904 LAKEWOOD - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	14.79	11.28	0.00	0.00	0.00	0.00	26.07			26.07
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$46.07)	(\$35.19)	\$0.00	(\$6.49)	\$0.00	\$0.00	(\$87.75)			(\$87.75)
AGENCY GRAND TOTAL (A+B)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.98	\$92.37	\$0.00	\$52.16	\$0.00	\$0.00	\$265.51	\$120.37	\$3,990.49	\$4,376.37
ALLOCATED/DISTRIBUTED						0.00							265.51	120.37	3,990.49	4,376.37
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00